

**MONTHLY OPERATING REPORT FOR
CORPORATE OR PARTNERSHIP DEBTOR**
(Including LLCs and LLPs)

FEB 22 2018

Case No.: 18-30038-tmb11
Debtor: Fite, LLC

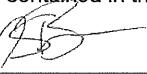
LODGED _____ REC'D _____
PAID _____ DOWNGRDED _____
Report Month/Year: January-2018

Instructions: The debtor's monthly financial report shall include this cover sheet signed by the debtor and all UST forms and supporting documents. Exceptions, if allowed, are noted in the checklist below. Failure to comply with the reporting requirements of Local Bankruptcy Rule 2015-1(b) and 2015-2, or the U.S. Trustee's reporting requirements, is cause for conversion or dismissal of the case.

		Not Completed	Applicable
UST-11	Comparative Income Statement or debtor's income statement (must include all line items specified on UST-11).	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-12	Comparative Balance Sheet or debtor's balance sheet (must include all line items specified items specified on UST-12). Complete this statement if the debtor is reporting based on the accrual basis of accounting. This is the required method, unless other arrangements have been made with the U.S. Trustee.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-13	Comparative Cash Flow Statement or debtor's cash flow statement (must include all line items specified on UST-13). Complete this statement if the debtor is reporting based on the accrual basis of accounting. This is the required method, unless other arrangements have been made with the U.S. Trustee.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-14	Summary of Disbursements	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-14A	Statement of Cash Receipts and Disbursements Complete one or more to include all bank accounts or other sources of debtor funds. Attach copies of monthly bank statements and all supporting documents described in the instructions.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-14B	Additional Disbursement Information	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-15	Statement of Aged Receivables Provide a detailed accounting of aged receivables on, or as an attachment to, UST-15.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-16	Statement of Aged Post-Petition Payables Provide a detailed accounting of aged post-petition payables on, or as an attachment to, UST-16.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-16B	Statement of Aged Post-Petition Payables, Part B - TAXES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
UST-17	Statement of Operations When applicable, UST-17 shall include copies of supporting documents such as an escrow statement for the sale of real property, an auctioneer's report for property sold at auction, or a certificate of debtor's bond for any change in insurance or bond coverage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

DEBTOR'S CERTIFICATION

I certify under penalty of perjury that (1) I have personally prepared this financial report or directly supervised its preparation, and (2) the information contained in this monthly financial report is complete, true, and accurate to the best of my knowledge, information, and belief.

BY: 

DATE: 2/21/2018

Tracey Baron (Debtor in Possession)

TITLE: Managing member, Fite, LLC

The debtor, or trustee, if appointed, must sign the monthly financial report. Only an authorized officer may sign a financial report for a corporate debtor and only a general partner has authority to sign a financial report for a partnership debtor. Debtor's counsel may not sign a financial report for the debtor.

Case Number: 18-30038-tmb11
 Report Mo/Yr: Jan-2018

Debtor: Fite, LLC

UST-11, COMPARATIVE INCOME STATEMENT

INSTRUCTIONS: The initial report should include only business activity commencing from the petition date through the end of the month.

For the Month of:	MO/YR	MO/YR 01/2018	Cumulative To Date
Revenue	-	21,298	21,298
Less: Returns and Allowances	-	-	-
NET REVENUE	-	21,298	21,298
Cost of Goods sold:			
Beginning Inventory	-	-	-
Add: Purchases	-	-	-
Less: Ending Inventory	-	-	-
Cost of Goods Sold	-	-	-
Additional Costs of Good Sold:			
Direct Labor	-	-	-
Freight In	-	-	-
TOTAL COST OF GOOD SOLD	-	-	-
Other Operating Expenses:			
Officers' Salaries (Gross)	-	-	-
Other Salaries (Gross)	-	-	-
Depreciation and Amortization	-	-	-
Employee Benefits	-	-	-
Payroll Taxes (Employer's portion)	-	-	-
Insurance	-	-	-
Rent	-	-	-
General and Administrative	-	20,721	20,721
TOTAL OPERATING EXPENSES	-	20,721	20,721
NET OPERATING INCOME (LOSS)	-	576	576
Add: Other Income	-	-	-
Less: Interest Expense	-	-	-
Less: Non-recurring items			
Professional Fees	-	-	-
UST Fees	-	-	-
Other (specify)	-	-	-
TOTAL NON-RECURRING ITEMS	-	-	-
GAIN (LOSS) ON DISPOSAL OF ASSETS	-	-	-
NET INCOME (LOSS) BEFORE INCOME TAX	-	576	576
Income Taxes			
NET INCOME (LOSS)	-	576	576

UST-12, COMPARATIVE BALANCE SHEET

ASSETS	As of month ending:	MO/YR	PER SCHEDULES
		01/2018	(i.e. Petition Date)
Current Assets		-	-
Cash-Restricted		-	-
Cash-Unrestricted		-	-
TOTAL CASH		23,098	-
Accounts Receivable		-	-
Less: Allowance for Doubtful Accounts		-	-
NET ACCOUNTS RECEIVABLE		-	-
Notes Receivable		-	-
Insider Receivables		-	-
Inventory (see note below)		-	-
Prepaid Expenses		-	-
Other (attach list)		157,838	-
TOTAL CURRENT ASSETS		180,936	-
Fixed Assets			
Real Property/Buildings		261,573	-
Equipment		-	-
Accumulated Depreciation		-	-
NET FIXED ASSETS		261,573	-
Other Assets (attach list)		-	-
TOTAL ASSETS		442,508	-
LIABILITIES			
Post-Petition Liabilities			
Trade Accounts Payable			
Taxes Payable		-	-
Accrued Professional Fees		-	-
Notes Payable		-	-
Rents and Lease payables		-	-
Accrued Interest		-	-
Other: Tenants Security Deposits & Prepaid Rent			
TOTAL POST-PETITION LIABILITIES		-	-
Pre-Petition Liabilities			
Secured Debt		-	-
Priority Debt		-	-
Unsecured Debt		32,198	
Other (attach list)			
TOTAL PRE-PETITION LIABILITIES		32,198	-
TOTAL LIABILITIES		32,198	-

USI-12, COMPARATIVE BALANCE SHEET

EQUITY	As of month ending:	MO/YR 01/2018	MO/YR PER SCHEDULES (i.e. Petition Date)
Owners' Equity (or Deficit)			
Prepetition Owners' Equity			
Post-petition Cumulative Profit or (Loss)	-	409,734	
Direct Charges to Equity (Explain)	-	576	-
TOTAL OWNERS' EQUITY (DEFICIT)	-	410,310	-
TOTAL LIABILITIES AND OWNERS'			
EQUITY(DEFICIT)	-	442,508	-

FOOTNOTES TO BALANCE SHEET:

Debtor: Fite, LLC

UST-13, COMPARATIVE CASH FLOW STATEMENT			
As of month ending:	MO/YR	MO/YR	Cumulative
	01/2018		Filing to Date
NET INCOME (LOSS)		\$576	\$576
ADJUSTMENTS TO RECONCILE NET INCOME			
TO NET CASH:			
Depreciation and Amortization	-	-	-
(Gain) Loss on Sale of Assets	-	-	-
(Increase) Decrease in Prepaids	-	-	-
(Increase) Decrease in Receivables	-	-	-
(Increase) Decrease in Inventory	-	-	-
(Increase) Decrease in Notes Receivable	-	-	-
Increase (Decrease) in Payables	-	-	-
Increase (Decrease) in Taxes Payable	-	-	-
Increase (Decrease) in Professional Fees	-	-	-
Increase (Decrease) in Rents/Leases Pay	-	-	-
Increase (Decrease) in Accrued Interest	-	-	-
NET CASH PROVIDED BY OPERATIONS	-	576	576
CASH FLOWS FROM INVESTING/FINANCING:			
Purchase of Fixed Assets	-	-	-
Proceeds from Sale of Fixed Assets	-	-	-
Capital Contributions	-	-	-
Loan Proceeds	-	-	-
Loan Principal and Capital Lease Payments	-	-	-
NET INCREASE (DECREASE) IN CASH	-	576	576
BEGINNING CASH	576	576	-
ENDING CASH	576	1,153	576

Case Number: 18-30038-tmb11
Report Mo/Yr: Jan-2018

Debtor: Fite, LLC

UST-14, SUMMARY OF DISBURSEMENTS

INSTRUCTIONS: BEFORE COMPLETING THIS PAGE, prepare UST-14A (see next page) to include all bank accounts or other sources of the debtor's funds. The disbursement total will be used to complete this SUMMARY OF DISBURSEMENTS.

The debtor is responsible for providing accurate monthly disbursement totals for purposes of calculating its obligation pursuant to 28 U.S.C. § 1930(a)(6) to pay statutory fees to the U.S. Trustee. The disbursement total encompasses all payments made by the debtor during the reporting month, whether made directly by the debtor or by another party for the debtor. It includes checks written and cash payments for inventory and equipment purchases, payroll and related taxes and expenses, other operating costs, and debt reduction. It also includes payments made pursuant to joint check arrangements and those resulting from a sale or liquidation of the debtor's assets. The only transactions normally excluded from the disbursement total are transfers within the same reporting month between multiple debtor accounts

The U.S. Trustee payment is due on the last day of the month following the end of each calendar quarter, or on **April 30, July 31, October 31, and January 31**, respectively. Because the amount billed is an estimate, the debtor is responsible for paying the correct statutory fee based on actual disbursements for the calendar quarter, or portion thereof while the debtor is in Chapter 11 (i.e. until the case is converted, dismissed, or closed by final decree). Failure to pay statutory fees to the U.S. Trustee is cause for conversion or dismissal of the case. A copy of the statutory fee schedule may be found in the Chapter 11 Guidelines on the U.S. Trustee's website located at:

<http://www.justice.gov/ust/r18/portland/chapter11.htm>
<http://www.justice.gov/ust/r18/eugene/chapter11.htm>

If you have any questions about how to compute the disbursement total, please call the U.S. Trustee's office:

Portland, OR	(503) 326-4000
Eugene, OR	(541) 465-6330

COMPUTATION OF MONTHLY DISBURSEMENT TOTAL

Total disbursements from UST-14A	\$ -
Cash payments not included in total above (if any)	\$ -
Disbursements made by third parties for the debtor (if any, explain)	\$ -
TOTAL DISBURSEMENTS THIS MONTH FROM ALL SOURCES	\$ -

At the end of this reporting month, did the debtor have any delinquent statutory fees owing to the U.S. Trustee?

(If yes, list each quarter that is delinquent and the amount due along with an explanation)

Quarter	Explanation	Amount
		\$0

Case Number: 18-30038-tmb11
 Report Mo/Yr: Jan-2018

Debtor: Fite, LLC

UST-14A - STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

INSTRUCTIONS: Include all bank accounts or other source of the debtor's funds and attach supporting documents as indicated on the checklist below. Use additional sheets as necessary.

INSTRUCTIONS: Include all bank accounts or other source of the debtor's funds and attach supporting documents as indicated on the checklist below. Use additional

Depository (Bank) Name Account Number Type of Account	Jan-2018			TOTALS
Beginning Cash Balance	500.00			500.00
Add:				-
Transfers in				-
Receipts deposited	22,597.66			22,597.66
Other (identify source)	-			-
Total Cash Receipts	22,597.66			22,597.66
Subtract:				
Transfers out	-			-
Disbursements by check or debit				-
Cash withdrawn				-
Other (identify source)	-			-
Total Cash Disbursements	-			-
Ending Cash Balance	23,097.66			23,097.66

Does each account identified above include the
NOT APPLICABLE in the boxes below.

following supporting documents, as required: Indicate YES, NO or

Monthly bank statement copy
 (Do not include bank statement copies with the report filed
 with the Bankruptcy Court)

NA	NA	NA
----	----	----

Bank reconciliation (including outstanding checks and
 deposits in transit)

NA	NA	NA
----	----	----

A detailed list of receipts for the account (deposit log or
 receipts journal)

NA	NA	NA
----	----	----

A detailed list of disbursements for the account (check
 register or disbursement journal)

NO	NA	NA
----	----	----

Funds received and/or disbursed by another party

NA	NA	NA
----	----	----

Case Number:	18-30038-tmb11
Report Mo/Yr:	Jan-2018

Debtor: Fite, LLC

UST-14B, ADDITIONAL DISBURSEMENT INFORMATION**Payments on Pre-Petition Unsecured Debt (requires court approval)**

Did the debtor, or another party on behalf of the debtor, make any payments during this reporting month on pre-petition unsecured debt? If "yes", complete table for each payment.

Payee's Name	Nature of Payment	Payment Date	Amount	Date of Court Approval	Yes	No
					<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>

Payments to Attorneys and Other Professionals (requires court approval)

Did the debtor, or another party on behalf of the debtor, make any payments during this reporting month to a professional such as an attorney, accountant, realtor, appraiser, auctioneer, business consultant, or other professional person? If "yes", complete table for each payment.

Professional's Name	Type of Work Performed	Payment Date	Amount	Date of Court Approval	Yes	No
					<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>

Payments to an Officer, Director, Partner, or Other Insider of the Debtor

Did the debtor, or another party on behalf of the debtor, make any payments during this reporting month to, or for the benefit of, an officer, director, partner, member, shareholder or other insider of the debtor? If "yes", complete table for each payment.

Payee's Name	Relationship to Debtor	Payment Date	Amount	Purpose of Payment	Yes	No
					<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>
					<input type="checkbox"/>	<input checked="" type="checkbox"/>

INSTRUCTIONS: Use the last column to describe the purpose of each payment, such as gross wages or salary, reimbursement for business expenses, loan repayment, advance, draw, bonus, dividend, stock distribution, or other reason for the payment.

CERTIFICATION OF BANK ACCOUNTS:

The undersigned certifies under penalty of perjury that every financial account used by the debtor is accounted for in UST-14A of this report and is held in a depository included on the U.S. Trustee's list of authorized depositories. The undersigned further certifies that each such depository has been notified that the account holder is a debtor in a Chapter 11 case under the jurisdiction of the Bankruptcy

BY:  DATE: 1/19/2018

TITLE: Member-Manger

Case Number: 18-30038-tmb11
 Report Mo/Yr: Jan-2018

Debtor: Fite, LLC

UST-15, STATEMENT OF AGED RECEIVABLES

INSTRUCTIONS: Complete all portions of UST-15, STATEMENT OF AGED RECEIVABLES, unless the debtor asserts the following two statements are true for this reporting month:

- At the beginning of the reporting month, the debtor did not have any uncollected pre-petition or post-petition accounts receivable; and,
- During the reporting month, the debtor did not have any receivables activity, including the accrual of new accounts receivable, or the collection or write-off of accounts receivable from prior months.

Initial here  if the debtor asserts that both statements above are correct and then skip to UST-16,
Statement of Post-Petition Payables.

Accounts Receivable Aging

	Balance at Month End	Current Portion	Past Due 31-60 days	Past Due 61-90 days	Past Due over 90 days	Uncollectible Receivables
Pre-petition	-	-	-	-	-	-
Post-petition			-	-		-
TOTALS	-	-	-	-	-	-

Explain what efforts the debtor has made during the reporting period to collect receivables over 60 days past due.

Accounts Receivable Reconciliation

	Post Petition	Pre-Petition	Totals
Opening Balance		-	-
Add: Sales on account		-	-
Less: Payments on account	-	-	-
Less: Write-offs or other adjustments	-	-	-
Closing Balance	-	-	-

Insider Receivable Reconciliation

Insider Name (e.g. officer, director, partner, member, shareholder) Relationship to Debtor			
Opening Balance (if first report, use the balance on date of filing)	-	-	-
Add: Current month advances	-	-	-
Less: Current month payments	-	-	-
Closing Balance	-	-	-

Case Number: 18-30038-tmb11
Report Mo/Yr: Jan-2018

Debtor: Fite, LLC

**UST-16, STATEMENT OF AGED POST-PETITION PAYABLES
PART A - TRADE ACCOUNTS PAYABLE**

INSTRUCTIONS: Complete PART A - TRADE ACCOUNTS PAYABLE unless the debtor asserts that this statement is true for the reporting month:

* Except for taxes disclosed in PART B of this report, the debtor has no other unpaid post-petition payables from the current reporting month or from any prior post-petition months.

Initial here  if the debtor asserts that the statement above is correct and then skip to UST-16, Part B, Taxes.

Accounts Payable Aging

Balance at Month End	Current Period	Past Due 31-60 Days	Past Due 31-60 Days	Past Due 31-60 Days
-------------------------	-------------------	------------------------	------------------------	------------------------

1. For Accounts Payable **more than 30 days past due**, explain why payment has not been made.
2. Attach the debtors accounts payable aging report.

Post-Petition Traded Accounts Payable Reconciliation

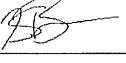
Opening Balance	\$	-
Additions		-
Less: Payments made		-
Closing balance	\$	-

Case Number: 18-30038-tmb11
 Report Mo/Yr: Jan-2018

Debtor: Fite, LLC

**UST-16, BUSINESS STATEMENT OF AGED POST-PETITION PAYABLES
 PART B - TAXES**

CERTIFICATION: The undersigned certifies under penalty of perjury that all post-petition taxes required to be withheld or collected have been paid to the appropriate taxing authority or that a deposit for such amounts has been made into a separate bank tax account as more fully described below.

BY:  DATE: 01/19/2018

Reconciliation of Unpaid Post-Petition Taxes

Type of Tax	1 Unpaid Post-petition Taxes from Prior Reporting Month	2 Post-petition Taxes Accrued this Month (New Obligations)	3 Post-petition Tax Payments Made this Reporting Month	Unpaid Post-petition Taxes at End of Reporting Month (Column 1+2-3=4)
FEDERAL EMPLOYMENT TAXES				
Employee Income Tax Withheld				-
FICA/Medicare-Employee				-
FICA/Medicare-Employer				-
Unemployment (FUTA)				-
STATE EMPLOYMENT TAXES				
Employee Income Tax Withheld				-
Unemployment (SUTA)				-
Worker's Compensation				-
OTHER TAXES				
Corporate Income Tax				-
Local City/County Tax				-
Sales Tax				-
Personal Property Tax				-
Real Property Tax				-
Other				-
Total Unpaid Post-Petition Taxes				\$ -

Is the debtor delinquent in any tax reporting? *If yes*, provide the name of the taxing authority, a description of the report that is past due, the original report due date, any payment due, and the reason for the delinquency.

No _____

Case Number: 18-30038-tmb11
 Report Mo/Yr: Jan-2018

Debtor: Fite, LLC

UST-17 STATEMENT OF OPERATIONS

INSTRUCTIONS: Answer each question fully and attach additional sheets as necessary to provide a complete response

Question 1 - Sale of the Debtor's Assets	Yes	No
Did the debtor, or another party on behalf of the debtor, sell, transfer, or otherwise dispose of any of the debtor's assets during the reporting month that are out of the ordinary course of the debtor's business? If yes, attach a schedule identifying each asset, date of sale notice, method of disposition, and gross and net sale proceeds received. If real property was sold, attach a copy of the closing statement.	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Question 2 - Financing					
During the reporting month, did the debtor receive any financing, or loans from a non-insider funding source? If yes, indicate the source of the funds, date paid to debtor, dollar amount, and date of court approval.					
Source of Funds	Date Paid	Amount	Date of Court Approval	Yes	No
<input type="checkbox"/> <input checked="" type="checkbox"/>					

Question 3 - Insider loans					
During the reporting month, did the debtor receive any funds from an officer, director, partner, member, shareholder, or other insider of the debtor? If yes, indicate the source of funds, date paid to debtor, dollar amount, and date of court approval.					
Source of Funds	Date Paid	Amount	Date of Court Approval	Yes	No
<input type="checkbox"/> <input checked="" type="checkbox"/>					

Question 4 - Insurance and Bond Coverage					
Did the debtor renew or replace any insurance policies during this reporting month? If yes, attach a certificate of insurance for each renewal or change in coverage.					
<input type="checkbox"/> <input checked="" type="checkbox"/>					
Were any of the debtor's insurance policies canceled or otherwise terminated for any reason during the reporting month? If yes, explain.					
<input type="checkbox"/> <input checked="" type="checkbox"/>					
Were any claims made during this reporting month against the debtor's bond? (Answer "No" if the debtor is not required to have a bond). If yes, explain.					
<input type="checkbox"/> <input checked="" type="checkbox"/>					

Question 5 - Significant Events.					
Provide a narrative report of any significant events that may have an effect on the financial condition of the debtor or any events out of the ordinary course of business that are not described elsewhere in this report. Attach separate sheets as necessary.					

*See attached: Footnotes to the January 2018 financial statements.

Case Number: 18-30038-tmb11
Report Mo/Yr: Jan-18

Debtor: Fite, LLC

UST-17, STATEMENT OF OPERATIONS (Continued)

Question 6 - Case Progress. Explain what progress the debtor has made during the reporting month toward confirmation of a plan of reorganization.

	Filed ?	Estimated Date To be Filed
(a) Disclosure Statement:	**No	**
(b) Plan of Reorganization:	***No	***

WHERE TO FILE A MONTHLY OPERATING REPORT: Local Bankruptcy Rule 2015-2 requires the debtor to file its monthly financial report with the U.S. Bankruptcy Court.

File the original....(select only one)

For a Chapter 11 case filed in Portland, OR:

United States Bankruptcy Court
1001 SW 5th Avenue, 7th floor
Portland, OR 97204

For a Chapter 11 case filed in Eugene, OR:

United States Bankruptcy Court
405 East 8th Avenue, Suite 2600
Eugene, OR 97401

CERTIFICATION: The undersigned certifies that copies of this report and supporting documents have been served upon each of the following persons in this case: U.S. Trustee; the chairperson of each official committee of creditors or equity security holders and the attorney(s) for each such committee; the debtor and the debtor's attorney; and the trustee and the trustee's attorney, if applicable.

BY: Tracey Baron

DATE: 2/21/2018

TITLE: Member - Manager

PHONE NUMBER: (503) 804-0919

Send U.S. Trustee's copy to: (select only one)

For a Chapter 11 case filed in Portland, OR:

Office of the United States Trustee
620 SW Main Street, Suite 213
Portland, OR 97205

For a Chapter 11 case filed in Eugene, OR:

Office of the United States Trustee
405 East 8th Avenue, Suite 1100
Eugene, OR 97401

Fite, LLC - Bankruptcy Estate

Case # 18-30038-tmb11

Footnotes to the January 2018 financial statements of Fite, LLC

- 1) in response to: UST-17 (OPS) Statement of Operations page 1, question 5
“Significant Events”

Fite, LLC properties and the debtor in possession have been defendants US District Court State of Utah, Central Division, Case No. 2:15-CV-755-DS. a lawsuit a former lender that has been ongoing since November of 2015.

- a) The debtor in possession is seeking summary judgement against the plaintiffs.
 - b) Contingent asset. The debtor notes the existence of the following contingent asset: A receivable in the amount of 30% of all property expenditures due to the entities of Tracey Baron, which include Fite, LLC. The total amount of the receivable from the Utah plaintiffs approximates \$250,000.
- 2) Fite, LLC is presently without the service of counsel (Camacho & Knutson). The debtor is in dire need of repair counsel without delay.
- 3) The debtor's office is scheduled for sheriff's sale on March 6, 2018. Counsel refused to assist prior to their petition for removal. The property address is: 1701 SE Oak Shore Lane, Milwaukie Oregon 97267 and is in excellent condition, and would be our highest renting property in our portfolio. Debtor has asked for an extension (Craig Peterson of Robinson Tait) as this property is also the personal residence of the Baron family. It would negatively impact the debtor to have to move suddenly. The property has been improved significantly in the last four and a half years. The cost of the improvements is approximately \$200,000
- 4) Hilltop property: 18901 Hilltop had been granted relief from stay so it was not included in the filing as per the advice of our then counsel (See #2 above).

